



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

CHANGE ORDER - REPRINT		Dispatch Via Print
Purchase Order NT752-NT00013378	Date 01-22-2025	Revision 2 - 2025-02-24
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Morales,Gabriel Adrian	Phone/ Email 940/369-5500 Gabriel. Morales@untsystem.edu	Currency

Supplier: 0000024050
 Terrell Painting and
 Wallcovering Inc
 711 S Elm St
 Denton TX 76201-6809
 United States

Ship To: This is not a valid
 Purchase Order.
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 purposes only.

Attention: Haley Hamilton

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4200
 Denton TX 76205
 United States

Excise Registration Code: 2025-3075

Tax Exempt?	Line-Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
	1 - 1	Renovate Hickory Hall 152, 154 Computational Lab and Office - General Construction Agreement		1.00	EA	235566.90	235566.90	01/24/2025
Schedule Total							<u>235566.90</u>	
	2 - 1	Payment & Performance Bond		1.00	EA	4534.00	4534.00	01/24/2025
Schedule Total							<u>4534.00</u>	
	3 - 1	Change Order #1		1.00	EA	10754.69	10754.69	02/19/2025
Schedule Total							<u>10754.69</u>	
Total PO Amount							250855.59	

Authorized Signature